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4 BILL NO. R-73-05-03

5 RESOLUTION NO. R- 27-73

6 A RESOLUTION authorizing payment for  
7 repairs to an airport hangar.

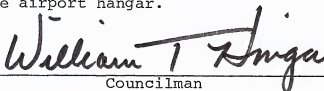
8 WHEREAS, The roof of an airport hangar was destroyed  
9 by a wind storm on December 10, 1972; and

10 WHEREAS, settlement in the amount of \$5,365.18 was  
11 paid by the Atlantic Companies Insurance Company, to the Indiana  
12 Board of Aviation Commissioners, which money was received into  
13 the Aviation Fund; and

14 WHEREAS, this repair to said hangar was made by C.L.  
15 Schust Company, Inc.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 1. That the City Controller is hereby authorized to  
19 pay the sum of \$5,365.18 to C. L. Schust Company, Inc. for  
20 repairs to the roof of the airport hangar.

21   
22 William T. Dunga  
23 Councilman  
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33

34 APPROVED AS TO FORM  
35 AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5/8/73

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Deiga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-8-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-27-73 on the 8th day of May, 1973.

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

Winifred C. Wingo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 9th day of May, 1973, at the hour of 4:30 o'clock P M., E.S.T.

Don H. Brant  
MAYOR

CARD (2) TYPE		NUMBER		<i>The Atlantic Companies</i> 45 WALL STREET NEW YORK, N.Y. 10005										DRAFT DATE		April 11, 1973		1-1 270			
12		507938																			
KEY (1)		CLAIM NUMBER (6)		POLICY NUMBER (3)		CERT / ACCT (4)		CAT. (2)		LINE (3)		N/R (1)		CL. CNT (2)		LOSS DATE (4)		DATE R/R ONLY			
35		300618		01		291 651 398						1				12/10/72					
DIVISION (1)		ATLANTIC		OFF. NO.		NO. DATE		IN PAYMENT OF		Wind Damage		p.p. 10/1/71 to 74		LOSS OR		EXPENSE OR		ADJ. SVC OR		OTHER (2)	
3		X		35										X							
PAY TO		City of Fort Wayne, Indiana Board of Aviation Commissioners Baer Field Fort Wayne, Indiana										507938									
		Five thousand, three hundred sixty-five dollars and 18/100										INSURED City of Ft. Wayne									
												YOUR LOSS NO. AMOUNT		F		O					
												DOLLARS CLAIMANT		\$5,365.18		X					
												VESSEL									
PRESENT THROUGH THE BANK OF NEW YORK T 45 WALL ST. O N.Y., N.Y. 10019		Mr. L. E. Hutchison General Adjustment Bureau 2924 South Calhoun Street Fort Wayne, Indiana 46807										Franklin King Agency 99 4816		AUTHORIZED SIGNATURE <i>James A. Wilson</i>		dlm					
		00507938 02100001																			



# City of Fort Wayne

EDWARD G. KAMNIKAR  
CITY CONTROLLER

May 4, 1973

Mr. David Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution to go before City Council authorizing the payment to:

C. L. Shust                      \$5,365.18

Replace roof of hanger destroyed by wind storm on 12/10/72. Settlement was made by the Atlantic Companies Insurance Company, Check #507938 dated 4/11/73 and deposited into the Aviation Fund.

Sincerely yours,

A handwritten signature in dark ink, appearing to be "Ed", is written over the typed name.

Edward G. Kamnikar  
City Controller

bjs

Encs.

DIGEST SHEET*Finance*  
*Q-73-05-03*TITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Monies have been received from the Atlantic Companies Insurance Company for damage to hanger at Baer Field. Permission from Council is needed to spend same monies.EFFECT OF PASSAGE Use of insurance monies for repairing hanger.EFFECT OF NON-PASSAGE City will be forced to use our funds for repairing hanger.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$5,365.18 from insurance company.ASSIGNED TO COMMITTEE (J.N.) Finance 2/14

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-05-03</i>
ORDINANCE NO.	<i>R-27-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>5-8-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Geller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>5-8-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-8-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Contract to Geller</i> COMMUNICATIONS FROM <i>App-p. Check.</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Legal Sec.*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: